

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
CAMDEN VICINAGE DIVISION**

In re:

GERALD H. AUPPERLE, JR.

Debtor(s)

Case No. 15-28061-ABA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Isabel C. Balboa, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2015.
- 2) The plan was confirmed on 02/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/26/2016, 07/07/2017, 11/07/2017, 04/03/2018.
- 5) The case was Dismissed on 06/08/2018.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,310.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,203.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$18,203.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,150.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,390.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,540.87**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	3,815.00	3,814.85	3,814.85	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	3,239.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE, LP	Unsecured	139.00	134.35	134.35	0.00	0.00
AMERICAN INFOSOURCE, LP	Unsecured	129.00	124.82	124.82	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	468.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	745.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	NA	NA	NA	0.00	0.00
AT & T UNIVERSAL CARD	Unsecured	7,694.51	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	655.71	NA	NA	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	4,974.18	NA	NA	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	5,161.53	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Unsecured	4,703.00	6,060.77	6,060.77	0.00	0.00
CITI CARDS	Unsecured	6,234.54	NA	NA	0.00	0.00
COLLECTION COMPANY OF AMERICA	Unsecured	NA	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Priority	NA	0.00	0.00	0.00	0.00
DEPARTMENT OF THE TREASURY	Unsecured	5,980.23	4,315.47	4,315.47	0.00	0.00
EDWARD C. GARDNER, JR. FUNERAL	Unsecured	5,653.00	NA	NA	0.00	0.00
EQUABLE ASCENT FINANCIAL, LLC	Unsecured	5,798.00	NA	NA	0.00	0.00
FEIN, SUCH, KAHN & SHEPARD, P.C.	Unsecured	NA	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	806.92	NA	NA	0.00	0.00
LVNV FUNDING, LLC	Unsecured	5,114.00	3,375.81	3,375.81	0.00	0.00
MACYS	Unsecured	318.79	NA	NA	0.00	0.00
MTAG SERVICES, LLC	Secured	15,200.00	42,667.84	42,667.84	13,662.13	0.00
NEUNER AND VENTURA, LLP	Unsecured	2,215.83	NA	NA	0.00	0.00
NEW CENTURY FINANCIAL SERVICES	Unsecured	NA	NA	NA	0.00	0.00
NEW CENTURY FINANCIAL SERVICES	Unsecured	11,000.00	NA	NA	0.00	0.00
NEW CENTURY FINANCIAL SERVICES	Unsecured	1,051.36	NA	NA	0.00	0.00
NEW CENTURY FINANCIAL SERVICES	Unsecured	8,045.71	NA	NA	0.00	0.00
PCM	Unsecured	5,020.45	NA	NA	0.00	0.00
PREMIER BANKCARD, LLC	Unsecured	417.00	NA	NA	0.00	0.00
PRESSLER, FELT & WARSHAW, LLP	Unsecured	NA	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE OF NJ, C/O ATTORNEY GERNA	Unsecured	44,119.98	NA	NA	0.00	0.00
STRAWBRIDGES & CLOTHER	Unsecured	281.32	NA	NA	0.00	0.00
TD BANK, N.A.	Unsecured	43,117.86	NA	NA	0.00	0.00
WELLS FARGO BANK, N.A.	Unsecured	4,904.95	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$42,667.84	\$13,662.13	\$0.00
TOTAL SECURED:	\$42,667.84	\$13,662.13	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,826.07	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,540.87</u>	
Disbursements to Creditors	<u>\$13,662.13</u>	
TOTAL DISBURSEMENTS :		<u>\$18,203.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2018

By: /s/ Isabel C. Balboa

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.